

**Warrick County Claims for Payment**  
**Commissioner's Meeting - Monday, November 8th, 2021**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
10/21/2021	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	30.90	904086
10/27/2021	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	58.98	904131
11/2/2021	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	146.16	904168
11/9/2021	Advanced Systems Technology	General	Buildings	Jail	385.00	020634
11/9/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	40.34	904101
11/9/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	13.98	904101
11/9/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	18.58	904101
11/9/2021	Aigner Hardware	Park & Recreation	Gas,Oil, Lubricants	No Department	24.59	904101
11/9/2021	Aigner Hardware	General	Buildings	Jail	10.30	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	35.28	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	20.30	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	4.99	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	2.99	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	8.99	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	6.99	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	25.99	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	6.11	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	42.98	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	30.96	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	18.86	904101
11/9/2021	Aigner Hardware	General	Buildings	Court House Annex	9.98	904101
11/9/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	31.37	904101
11/9/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	14.90	904101
11/9/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	18.92	904101
11/9/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	32.99	904101
11/9/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	64.99	904101
11/9/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	19.97	904101
11/9/2021	Aigner Hardware	General	Supplies-Truck	County Commissioners	7.58	904101
11/9/2021	Aigner Hardware	General Obligation Bond 2018	General Supplies	No Department	9.94	904101
11/9/2021	Aigner Hardware	General	Buildings	Jail	25.77	904113
11/9/2021	Aigner Hardware	Health	Animal Control	No Department	37.57	904174
11/9/2021	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	100.00	020642
10/21/2021	Alpha Laser Services	Reassessment	Contract Services	No Department	49.12	904092
11/9/2021	Alpha Laser Services	Guardian Ad Litem	Printing Supplies	No Department	35.00	904114
11/9/2021	Alpha Laser Services	General	Other Services & Chrg	County Commissioners	209.94	904114
10/27/2021	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	7.62	904132
10/28/2021	Alpha Laser Services	Cumulative Drainage	Contract Services	No Department	12.34	904137
10/28/2021	Alpha Laser Services	Cumulative Drainage	Contract Services	No Department	3.87	904137
10/28/2021	Alpha Laser Services	General	Equip Maint	County Council	112.22	904137
10/28/2021	Alpha Laser Services	General	Printing Supplies	Circuit Court	105.00	904137
10/28/2021	Alpha Laser Services	Guardian Ad Litem	General Supplies	No Department	105.00	904137
10/28/2021	Alpha Laser Services	General	Copy Paper	Circuit Court	419.88	904137
10/29/2021	Alpha Laser Services	General	Contract Services	County Commissioners	116.14	904154
11/9/2021	Altstadt's	General	General Supplies	County Prosecutor	153.69	904175
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	32.99	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	31.64	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	27.74	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	54.99	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	111.22	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	31.15	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	67.84	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	378.73	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	443.65	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	65.58	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	34.00	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	23.99	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	37.90	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	27.08	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-137.45	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	332.43	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-62.44	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-78.05	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-78.05	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-78.05	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-13.56	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	399.00	020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-135.60	020685

10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-78.05 020685
10/28/2021	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	-54.24 020685
10/28/2021	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	36386.91 904147
10/28/2021	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	9096.73 904147
11/2/2021	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	3468.75 904190
10/22/2021	Arab	General	Fuel & Pest Control	Court House Annex	85.00 020616
10/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	165.00 020632
10/29/2021	Arab	General	Fuel & Pest Control	Court House Annex	95.00 020690
11/2/2021	Arab	General	Pest Control	Jail	45.00 020698
11/9/2021	ASCENSION ST VINCENT EVANSVILL	General	Physical & Medical	Jail	358.38 020643
10/22/2021	AT&T	General	Communication	County Commissioners	280.65 020617
10/22/2021	AT&T	General	Communication	County Commissioners	211.95 020617
10/22/2021	AT&T	General	Communication	County Commissioners	93.26 020617
10/22/2021	AT&T	General	Communication	County Commissioners	408.72 020617
10/22/2021	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	23322.12 020618
10/27/2021	AT&T Mobility	Health	Communication-Animal Ctrl	No Department	250.06 020658
10/27/2021	AT&T Mobility	Health	Communication	No Department	187.82 020658
10/27/2021	AT&T Mobility	General	Communication	Central Dispatch Center	2421.32 020659
10/28/2021	AT&T Mobility	General	Contract Services	Emergency Services	114.69 020674
10/28/2021	AT&T Mobility	General	Mobile Command Unit	Emergency Services	31.24 020674
10/28/2021	AT&T Mobility	General	Equip Maint	Emergency Services	171.72 020674
10/28/2021	AT&T Mobility	General	Cell Phones	County Commissioners	128.19 020674
11/9/2021	Bailey's	Health	General Supplies	No Department	93.00 904162
11/2/2021	Baker Tilly Municipal Advisors	TIF-Epworth Road	Expense-Epworth Road	No Department	4250.00 020699
11/9/2021	Batteries Plus	General	Automotive	Emergency Services	94.45 904116
10/28/2021	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	586.66 904138
10/28/2021	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	146.67 904138
10/28/2021	Beam, Longest And Neff	Bridge Inspection 2021-2024	BRIDGE INSPECTION 2021-2024	No Department	17446.00 904138
10/28/2021	Beam, Longest And Neff	Cumulative Capital Development	Other Contract Serv	No Department	4361.50 904138
11/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	220.57 020635
11/9/2021	Best One Tire & Service	Motor Vehicle Highway	Tires & Tubes	Engineering Department	192.68 020635
11/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	3292.50 020635
11/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	285.00 020635
11/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	49.00 020635
11/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	342.45 020635
11/9/2021	B-Hive Printing	General	Postage	County Sheriff	15.54 904115
11/9/2021	B-Hive Printing	General	Copy Paper	4-D Program (Child Support)	137.00 904115
11/9/2021	B-Hive Printing	General	General Supplies	County Recorder	84.00 904115
11/9/2021	B-Hive Printing	General	General Supplies	County Recorder	83.70 904115
11/9/2021	B-Hive Printing	Warrick Redevelopment Comm	Printing	No Department	13.00 904161
11/9/2021	B-Hive Printing	General	Pauper Counsel	PUBLIC DEFENDER	59.90 904161
11/9/2021	B-Hive Printing	General	Printing	Superior Court #2	428.00 904176
11/9/2021	B-Hive Printing	Justice Partners Addictions Re	Expense	No Department	42.00 904176
10/28/2021	BNG Heating & Cooling	General	Buildings	Court House Annex	90.00 020686
11/9/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	699.60 020636
11/2/2021	Boonville Natural Gas Corp.	General	Utilities	Jail	384.71 020722
10/22/2021	Boonville Waterworks	General	Utilities	Court House Annex	1324.83 020619
10/22/2021	Boonville Waterworks	General	Utilities	Court House Annex	1444.06 020619
10/22/2021	Boonville Waterworks	General	Utilities	Court House Annex	956.84 020619
10/27/2021	Boonville Waterworks	Park & Recreation	Contract Services-WS	No Department	1444.06 020660
11/9/2021	BOYD COMPANY	Local Road & Street	Hardware & Tools	No Department	281.76 020637
10/28/2021	Brite	Statewide 911	Contract Services	No Department	763.21 904148
11/9/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	8.50 904177
11/9/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	5.25 904177
11/9/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	-13.75 904177
11/9/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	5.99 904177
10/22/2021	Card Service Center	General	General Supplies	County Prosecutor	962.75 020620
10/22/2021	Card Service Center	General	General Supplies	4-D Program (Child Support)	341.47 020620
11/9/2021	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	370.52 904163
11/9/2021	CDW Government, Inc.	Clerk's Records Perpetuation	Expense	No Department	504.15 904163
11/9/2021	CDW Government, Inc.	93.563 Clerk IV-D Incentive	General Supplies	No Department	34.47 904163
11/9/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	88.00 904102
10/21/2021	CenterPoint Energy	LIT Economic Development	Wellness Trail Maintenance	No Department	405.78 020602
10/22/2021	CenterPoint Energy	General	Utilities	County Assessor	172.37 020621
10/22/2021	CenterPoint Energy	General	Utilities	County Assessor	22.35 020621
10/27/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	30.91 020661
10/27/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.49 020661
10/27/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	30.75 020661
10/27/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	36.19 020661

10/27/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	35.40 020661
10/29/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	38.71 020691
10/29/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	38.42 020691
10/29/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	88.44 020691
10/29/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	16.76 020691
10/29/2021	CenterPoint Energy	General	Utilities	Court House Annex	2059.51 020691
10/29/2021	CenterPoint Energy	General	Utilities	Court House Annex	8580.60 020691
10/29/2021	CenterPoint Energy	General	Utilities	Court House Annex	16.74 020691
11/2/2021	CenterPoint Energy	General	Utilities	Jail	5630.22 020700
11/2/2021	CenterPoint Energy	Health	Utilities	No Department	248.34 020700
11/2/2021	CenterPoint Energy	Storm Water Management Oper	Utilities	No Department	81.01 020723
11/3/2021	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	9524.13 020726
11/3/2021	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	214.89 020726
11/3/2021	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	4778.20 904195
11/3/2021	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	107.80 904195
11/3/2021	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	1050.24 020727
11/3/2021	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	23.70 020727
11/3/2021	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	1467.33 904196
11/3/2021	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	33.10 904196
11/3/2021	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	4991.36 904197
11/3/2021	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	112.62 904197
11/3/2021	Clerk-Treasurer--Tennyson	Surtax	Dist. To GovT Units	No Department	445.29 904198
11/3/2021	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To GovT Units	No Department	10.05 904198
11/9/2021	CML, Inc	CARES COVID EMER SUPP FUND	Equipment	No Department	12750.00 020694
11/9/2021	CML, Inc	Justice Partners Addictions Re	Expense	No Department	390.05 020715
11/9/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	1081.00 904117
11/9/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	3300.00 904117
11/9/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	489.00 904117
11/9/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	460.00 904117
11/2/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	640.00 904191
11/2/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	1400.00 904191
11/9/2021	COMPLETE RESTAURANT MAINT	General	Buildings	Jail	142.50 020716
11/9/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	487.94 020638
11/9/2021	CROW BURLINGAME CO.	General	Other Services & Chrg	County Commissioners	23.00 904118
11/9/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	546.66 904178
11/9/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	432.50 904178
11/9/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	460.73 904178
11/9/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	449.87 904178
11/9/2021	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	306.50 904178
11/9/2021	CRYSTAL BALL CARPET CLEANING	General	Buildings	Court House Annex	150.00 020644
11/9/2021	Culligan Of Evansville	General	Buildings	Jail	451.00 904103
10/21/2021	Danco Construction	Escrow/Retainer Account	Cm Dr 20-043 Venetian Way	No Department	8569.00 020603
10/28/2021	David Heal	Guardian Ad Litem	Travel Expense	No Department	81.40 020675
10/28/2021	DAYVOLT, TERRY	General	Per Diem	Plan Commission	50.00 020676
10/28/2021	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	687.02 904139
11/2/2021	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00 904192
11/9/2021	Diamond Drugs, Inc.	General	Physical & Medical	Jail	16.13 904119
11/9/2021	Emp Technical Group	Accident Report	Expense	No Department	51.00 904179
10/29/2021	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	1286.80 904155
10/29/2021	ERS Wireless Communications	Local Road & Street	Equipment	No Department	1770.94 904155
10/29/2021	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	230.96 904155
10/21/2021	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	46.97 020604
11/9/2021	EVAPAR, Inc.	General	Buildings	Court House Annex	858.63 904120
10/21/2021	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	238.00 020605
11/9/2021	Ewing's, LLC	General	General Supplies	Emergency Services	211.22 020645
11/9/2021	F & E Check Protector Corp	General	Equip Maint	County Treasurer	275.00 020695
10/21/2021	FA PROPERTY MANAGEMENT	General	Operating Expenses	PUBLIC DEFENDER	1400.00 020606
11/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	900.53 020717
11/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	641.45 020717
11/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	1065.35 020717
11/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	472.24 020717
11/9/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	916.96 020718
11/9/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	857.54 020718
11/9/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	29.89 020718
10/21/2021	Fiber Utilities Group	TIF-State Road 62	Expense-State Road 62	No Department	1800.00 020607
11/2/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	3052.54 904169
10/28/2021	Fine & Hatfield, PC	General	County Attorney	County Commissioners	4000.00 904149
10/28/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	7508.00 904149
10/28/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	744.00 904149
10/28/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	250.00 904149
10/28/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1675.00 904149

10/28/2021	Fine & Hatfield, PC	General	Expense COVID	County Commissioners	1810.00 904149
10/27/2021	First Advantage Insurance	General	Insurance-Liability	County Commissioners	647.00 904099
10/27/2021	First Advantage Insurance	General	Insurance-Liability	County Commissioners	-604.00 904099
10/28/2021	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	150.00 904140
10/29/2021	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	19557.50 904156
10/29/2021	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	19557.50 904156
11/2/2021	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	3305.50 904189
11/2/2021	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	7497.50 904189
11/2/2021	First Advantage Insurance	Cumulative Bridge	Workmen's Comp	No Department	2000.00 904189
11/2/2021	First Advantage Insurance	General	Insurance-Liability	County Commissioners	1550.00 904189
10/21/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	265.83 020608
10/22/2021	First Bankcard	General	Travel Expense	Clerk Of Circuit Court	111.38 020622
10/22/2021	First Bankcard	93.563 Clerk IV-D Incentive	Travel Expense	No Department	7.62 020622
10/22/2021	First Bankcard	Election And Registration	Meals & Lodging	No Department	119.00 020622
10/27/2021	First Bankcard	General	Buildings	Court House Annex	101.58 020662
10/27/2021	First Bankcard	General	Grounds & Parking	Court House Annex	40.00 020662
10/27/2021	First Bankcard	General	Postage	County Commissioners	14.76 020662
10/27/2021	First Bankcard	Park & Recreation	General Supplies	No Department	69.54 020663
10/27/2021	First Bankcard	Park & Recreation	Postage	No Department	116.00 020663
10/27/2021	First Bankcard	Park & Recreation	Bldg Maint	No Department	80.06 020663
10/27/2021	First Bankcard	General	General Supplies	Superior Court #2	13.14 020662
10/27/2021	First Bankcard	2021 Problem Solving Grant	Expense	No Department	950.00 020662
11/9/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	126.20 904104
11/9/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	181.66 904104
11/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	11.51 904121
11/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	268.50 904121
11/9/2021	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	176.00 904121
11/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	21.92 904121
11/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	66.76 904121
11/9/2021	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	494.55 904121
11/9/2021	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	305.44 904164
11/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	76.04 904180
10/29/2021	GILREATH, JO	General	Travel Expense	Extension Service	34.32 904157
11/9/2021	Grainger	General	Buildings	Court House Annex	43.45 904122
11/2/2021	Greer, Jake	General	Training/Travel	Emergency Services	100.00 020701
11/9/2021	HAZELDEN PUBLISHING	Recovery Resources	General Supplies	No Department	1070.26 020646
10/22/2021	HEMMINGS, SHERRY	General	Travel Expense	County Commissioners	17.60 020623
10/29/2021	Hoosier Business Machines Inc.	Health	General Supplies	No Department	178.21 904158
11/2/2021	Hoosier Business Machines Inc.	General	Equip Maint	County Auditor	84.98 904170
11/2/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	17.51 904170
11/2/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	12.39 904170
11/2/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	190.24 904170
10/28/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00 904141
11/9/2021	Hutch & Son Industrial Electro	General	Buildings	Jail	16.22 904181
10/27/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	52.30 020664
10/27/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	57.52 020664
10/27/2021	Indiana Assoc Of Co Commission	General	Travel Expense	County Auditor	255.00 020665
10/21/2021	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	140.47 904093
11/9/2021	Interstate Batteries Of Wabash	Local Road & Street	Hardware & Tools	No Department	115.00 904105
11/9/2021	iPRINT TECHNOLOGIES	General	Computer Supplies	Central Dispatch Center	443.00 904106
10/21/2021	Jack Frost	LIT Economic Development	Office Rent (Electric)	No Department	145.30 020609
11/9/2021	James M. Jacobi, MD Pathologis	General	Autopsies	County Coroner	1700.00 020647
10/21/2021	Keller Shroeder	General	Contract Services	County Commissioners	1776.00 904094
10/28/2021	Keller Shroeder	General	Contract Services	County Commissioners	374.81 904150
11/9/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	645.57 904123
10/21/2021	KIDWELL, CARLA	General	Travel Expense	Extension Service	22.88 904087
10/29/2021	KIDWELL, CARLA	General	Travel Expense	Extension Service	73.48 904159
11/9/2021	King's Uppitting And Repair	General	Equip Maint	Emergency Services	4265.80 020719
11/9/2021	Law Chevrolet Buick Pontiac	General	Motorized Equip	County Sheriff	11075.00 904182
11/9/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	51.75 904124
11/9/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	55.50 904183
10/27/2021	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	600.00 904133
10/28/2021	M&M Investment Group, LLC	Tax Sale Redemption	Redemption Payouts	No Department	4223.20 020687
10/28/2021	M&M Investment Group, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	422.32 020687
10/28/2021	M&M Investment Group, LLC	Tax Sale Surplus	Surplus Payouts	No Department	61379.80 020687
10/28/2021	M&M Investment Group, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	50.45 020687
10/28/2021	M&M Investment Group, LLC	Tax Sale Redemption	Redemption Payouts	No Department	5449.80 020687
10/28/2021	M&M Investment Group, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	544.98 020687
10/28/2021	M&M Investment Group, LLC	Tax Sale Surplus	Surplus Payouts	No Department	60060.20 020687
10/28/2021	M&M Investment Group, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	49.36 020687
11/2/2021	MAINSTREAM FIBER NETWORKS, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	265.00 904193

11/9/2021	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	4807.46 020648
11/9/2021	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	210.10 020648
10/28/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	128834.60 904151
10/28/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	186449.01 904151
10/28/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	1240.12 904151
10/28/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	367.23 904151
10/28/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	454.36 904151
10/28/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	2458.45 904151
10/28/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	225.89 904151
11/2/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	96126.45 904171
11/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	2547.50 904171
10/21/2021	Midwest Underground Technology	Escrow/Retainer Account	2019-088C RED BRUSH RD	No Department	11400.00 020610
10/28/2021	Mike Winge	General	Per Diem	Plan Commission	50.00 020677
10/21/2021	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	175.00 020611
10/28/2021	MOESNER, MIKE	General	Per Diem	Plan Commission	50.00 904142
10/21/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	236.25 904088
10/21/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	7139.26 904088
10/21/2021	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	138.75 904088
10/21/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	490.00 904088
10/21/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	5406.15 904088
10/21/2021	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	593.75 904088
10/28/2021	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00 904143
11/2/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00 904194
10/28/2021	MOSIMAN, AMANDA	General	Travel Expense	Extension Service	251.24 904144
10/27/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	492.49 904134
10/27/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	340.85 904134
10/27/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	3604.57 904134
10/27/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	3409.73 904134
10/27/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	233.30 904134
10/27/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	489.14 904134
11/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2559.64 904172
11/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2579.66 904172
11/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	3626.35 904172
11/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1130.06 904172
11/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1488.53 904172
10/22/2021	NARS SOLUTIONS, INC.	Tax Sale Redemption	Redemption Payouts	No Department	9896.72 020624
10/22/2021	NARS SOLUTIONS, INC.	Tax Sale Redemption	Unappropriated-Interest	No Department	1417.01 020624
10/22/2021	NARS SOLUTIONS, INC.	Tax Sale Surplus	Surplus Payouts	No Department	50601.01 020624
10/22/2021	NARS SOLUTIONS, INC.	Tax Sale Surplus	Unappropriated-Interest	No Department	2460.73 020624
11/9/2021	National Test Systems	Recovery Resources	General Supplies	No Department	2429.70 904125
10/27/2021	Neopost Postage On Call	General	Postage	Circuit Court	3000.00 020666
11/2/2021	Neopost Postage On Call	General	Postage	Superior Court #2	3000.00 020702
11/9/2021	Nichols Electric Supply	General	Buildings	Court House Annex	192.75 904165
11/9/2021	Nichols Electric Supply	General	Buildings	Court House Annex	275.76 904165
11/9/2021	Nichols Electric Supply	General	Buildings	Jail	33.70 904184
11/9/2021	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	440.00 020639
11/9/2021	NMS Labs	General	Lab & Toxicology Fees	County Coroner	142.00 020649
11/2/2021	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73 904173
11/2/2021	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	254.27 904173
11/9/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	12.99 020696
11/9/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	26.24 020696
11/9/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	34.99 020696
11/9/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	46.77 020720
11/9/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	16.99 020720
11/9/2021	Office360	General	Operating Expenses	PUBLIC DEFENDER	71.54 020650
11/9/2021	Office360	General	Operating Expenses	PUBLIC DEFENDER	109.70 020650
10/28/2021	Old National Bank	General	Unappropriated-Exp	No Department	1068.37 020688
10/28/2021	Old National Bank	General	Unappropriated-Exp	No Department	3519.31 020688
11/9/2021	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	25.74 904107
10/21/2021	Pc Quest	Local Health Maintenance	Equip Maint	No Department	42.50 904089
10/21/2021	QUADIENT, INC.	General	Contract Services	County Commissioners	240.00 904095
11/9/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	80.47 904126
11/9/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	5.50 904126
11/9/2021	Quill Corporation	Local Health Maintenance	Office Supplies	No Department	179.66 904126
11/9/2021	Quill Corporation	Reassessment	Office Supplies	No Department	102.99 904185
11/9/2021	Redwood Toxicology Laboratory	Alcohol And Drug Services	Operating Expenses	No Department	30.36 904108
11/9/2021	RENEW HYDRAULICS INC	Local Road & Street	Hardware & Tools	No Department	48.88 904109
11/9/2021	Renewable Resources	LIT Economic Development	Freidman Park	No Department	214.00 904166
10/28/2021	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	95.33 020678
11/9/2021	Rideout Service Center, Inc.	Local Road & Street	Other Contract Serv	No Department	585.00 904110
10/28/2021	Roadsafe Traffic Systems Inc.	Edit-Construction	Paving Project '18	No Department	4065.00 904152

11/9/2021	Rr Donnelley	Health	Official Bonds	No Department	236.34 020651
11/9/2021	Ryans Ace Hardware	Storm Water Management Oper	Storm Water Projects	No Department	9.99 020652
10/21/2021	Sarah Ellard	General	Pauper Counsel	PUBLIC DEFENDER	3885.00 904096
10/27/2021	Sarah Ellard	General	Pauper Counsel	PUBLIC DEFENDER	780.00 904135
11/9/2021	Service Pump And Machine	Park & Recreation	Equip Maint	No Department	840.00 020640
10/27/2021	SESCO GROUP	Hazard Mtl Emerg Prepare 2021	Contract Services	No Department	15000.00 020633
11/2/2021	Sheraton Indianapolis-Keystone	General	Travel Expense	County Auditor	412.50 020721
11/9/2021	Siegels	General	Uniforms	County Sheriff	20.00 904127
11/9/2021	Siegels	General	Uniforms	County Sheriff	138.00 904127
11/9/2021	Siegels	General	Uniforms	County Sheriff	105.00 904127
11/9/2021	Siegels	General	Uniforms	County Sheriff	139.99 904127
11/9/2021	Siegels	General	Uniforms	County Sheriff	220.00 904127
11/9/2021	Siegels	General	Uniforms	County Sheriff	14.76 904127
11/9/2021	Siegels	General	Uniforms	Emergency Services	217.88 904127
11/9/2021	Siegels	Health	Uniforms	No Department	80.94 904167
11/9/2021	Siegels	Health	Uniforms	No Department	39.99 904167
11/9/2021	Siegels	General	Uniforms	Jail	33.00 904186
11/9/2021	Siegels	General	Uniforms	Jail	104.00 904186
11/9/2021	Siegels	General	Uniforms	Jail	73.00 904186
10/27/2021	SOOCH, PAWAM	Park & Recreation	Unappropriated	No Department	329.19 020667
11/9/2021	Southern In Imaging Consulting	General	Physical & Medical	Jail	33.31 020653
10/27/2021	Spectrum	Statewide 911	Contract Services	No Department	120.00 904130
11/9/2021	St. Vincent Warrick	General	Physical & Medical	Jail	623.91 020654
10/28/2021	Staples	General	General Supplies	Emergency Services	38.72 020679
10/28/2021	Staples Credit Plan	General	General Supplies	Superior Court #1	59.95 020680
11/2/2021	Staples Credit Plan	Alcohol And Drug Services	Operating Expenses	No Department	194.94 020703
11/9/2021	STAPLES, INC	General	General Supplies	Superior Court #2	64.20 020655
11/9/2021	STAPLES, INC	General	General Supplies	Superior Court #2	50.83 020655
11/2/2021	STAPLES, INC	General	General Supplies	Superior Court #2	35.66 020704
11/9/2021	Stello Products Incorporated	Local Road & Street	Road Signs	No Department	2198.28 904111
11/9/2021	Stello Products Incorporated	Local Road & Street	Hardware & Tools	No Department	1755.17 904111
11/2/2021	Steve Kleeman	Sheriff Cont Ed Law	Continuing Education	No Department	800.00 020705
10/27/2021	STEVENS, DEBORAH K.	General	Unappropriated-Exp	No Department	163.68 020668
10/27/2021	STEVENS, DEBORAH K.	County Elected Officials Train	Auditor Training Expense	No Department	100.00 020668
10/27/2021	STEVENS, DEBORAH K.	General	Travel Expense	County Auditor	50.00 020668
10/21/2021	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	3611.40 904090
10/21/2021	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	3811.20 904090
10/22/2021	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	600.00 020625
10/22/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	130.74 020626
10/22/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	178.28 020626
10/21/2021	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1251.72 020612
10/28/2021	TLC 20, LLC	Tax Sale Redemption	Redemption Payouts	No Department	3799.42 020689
10/28/2021	TLC 20, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	479.91 020689
10/28/2021	TLC 20, LLC	Tax Sale Surplus	Surplus Payouts	No Department	29255.58 020689
10/28/2021	TLC 20, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	1462.78 020689
11/2/2021	TNT LAWNCARE & LANDSCAPE	LIT Economic Development	N Warrick Indus PK	No Department	1400.00 020724
11/2/2021	TNT LAWNCARE & LANDSCAPE	LIT Economic Development	N Warrick Indus PK	No Department	140.00 020724
11/2/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	FP Event Center Operating Budg	No Department	120.32 020725
10/27/2021	Treasurer Of State	State Fines And Forfeitures	Dist. To GovT Units	No Department	639.50 904129
10/21/2021	TREASURER OF STATE - SBOA EXAM	General	Unappropriated-Exp	No Department	5432.00 904097
11/9/2021	Tri State Community Clinics, L	General	Medical Supplies	County Sheriff	198.00 020656
11/9/2021	TRUGREEN LIMITED PARTNERSHIP	General	Other Services & Chrg	County Commissioners	125.00 020697
11/2/2021	Tyler Technologies, Inc.	Reassessment	Contract Services	No Department	14274.58 020706
10/21/2021	U.S. Bank	Juvenile Prob-Circuit	Office Equipment	No Department	78.86 020614
10/21/2021	U.S. Bank	LIT Economic Development	FP Event Center Operating Budg	No Department	65.40 020613
10/22/2021	U.S. Bank	General	Contract Services	County Commissioners	79.52 020628
10/22/2021	U.S. Bank	General	Contract Services	County Commissioners	96.18 020627
11/2/2021	U.S. Bank	Reassessment	Contract Services	No Department	192.89 020707
11/2/2021	U.S. Bank	General	Equip Maint	Plan Commission	194.54 020708
11/2/2021	U.S. Bank	Pretrial Diversion	Contract Services	No Department	76.35 020707
11/2/2021	U.S. Bank	Pretrial Diversion	Contract Services	No Department	12.10 020707
11/2/2021	U.S. Bank	Building Commission	Equip Maint	No Department	74.95 020709
10/27/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020669
10/27/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020669
10/27/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020669
10/27/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020669
10/27/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 020669
10/27/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 020669
10/27/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 020669
10/27/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 020669

10/27/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 020669
10/27/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	29.72 020669
10/27/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	29.72 020669
10/27/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	29.72 020669
10/27/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020669
10/27/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020669
10/27/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020669
10/27/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020669
10/27/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020669
10/28/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020681
10/28/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020681
10/28/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020681
10/28/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020681
10/28/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 020681
11/9/2021	UNITED HERO PRINTING	K-9/Sheriff Donations	Expense	No Department	3660.00 020657
11/2/2021	USPCA Region 5 Field Trials	K-9/Sheriff Donations	Expense	No Department	75.00 020710
11/2/2021	USPCA Region 5 Field Trials	K-9/Sheriff Donations	Expense	No Department	75.00 020710
11/2/2021	USPCA Region 5 Field Trials	K-9/Sheriff Donations	Expense	No Department	75.00 020710
10/28/2021	VALIANT, JEFF	General	Per Diem	Plan Commission	50.00 904145
10/28/2021	Verizon Wireless	Wccc Program Income	Communication	No Department	114.04 020682
10/29/2021	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	30.01 020692
11/2/2021	Verizon Wireless	General	Mobile Command Unit	Emergency Services	30.01 020711
11/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	1248.38 904187
11/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	1204.66 904187
11/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	1236.12 904187
11/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	1063.74 904187
11/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	106.80 904187
10/27/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	747.79 020670
10/27/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1300.65 020670
10/27/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40 020670
10/27/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1054.40 020670
10/27/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-582.29 020670
10/27/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-2499.64 020670
10/27/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-81.39 020670
10/27/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	1771.12 020670
10/27/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2710.29 020670
10/28/2021	Wabash Valley Service Co	Wccc Program Income	Gas,Oil, Lubricants	No Department	81.39 020683
11/2/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2742.01 020712
11/2/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	1813.48 020712
11/9/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	589.26 904112
11/9/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	25.63 904112
11/9/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	41.39 904112
11/9/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	224.06 904112
11/9/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	73.53 904112
11/9/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	1.65 904112
11/9/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	19.09 904112
11/9/2021	Warrick Automotive Supply	General	Gas,Oil, Lubricants	County Coroner	53.16 904128
10/21/2021	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	325.08 020615
10/22/2021	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	35.18 020630
10/22/2021	Warrick County Treasurer	Adult Prob-Superiors	Drug Screen Supplies	No Department	275.00 020629
10/22/2021	Warrick County Treasurer	Adult Prob-Superiors	Drug Screen Supplies	No Department	125.00 020629
10/22/2021	Warrick County Treasurer	Adult Prob-Superiors	Drug Screen Supplies	No Department	150.00 020629
10/22/2021	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	225.00 020629
10/27/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	111.07 020672
10/27/2021	Warrick County Treasurer	Storm Water Management Oper	Other Motor Sup	No Department	599.79 020671
10/27/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	54.00 020671
10/27/2021	Warrick County Treasurer	Storm Water Management Oper	Other Motor Sup	No Department	186.74 020671
10/27/2021	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	563.50 020672
10/28/2021	Warrick County Treasurer	Community Transition Program	Transfer of Funds	No Department	475.00 020684
11/3/2021	Warrick County Treasurer	Surtax	Dist. To GovT Units	No Department	92793.70 020728
11/3/2021	Warrick County Treasurer	Wheel Tax	Dist. To GovT Units	No Department	2093.57 020728
10/27/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	218.55 020673
10/27/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	182.13 020673
10/29/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	36.43 020693
10/27/2021	Warrick Solid Waste Mgt Dist	Motor Vehicle Highway	Utilities	Maintenance & Repair	378.63 904136
11/9/2021	Warrick Veterinary Clinic	Park & Recreation	General Supplies	No Department	142.59 020641
10/27/2021	Warrick Wellness Pathways	LIT Economic Development	Tecumseh Trail	No Department	10000.00 904100
11/2/2021	Williams, Beth	General	Training/Travel	Emergency Services	100.00 020713
10/28/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00 904146
11/2/2021	WOOLEN, DAVID	General	Travel Expense	Emergency Services	189.64 020714
10/21/2021	Wow! Business	LIT Economic Development	Freidman Park	No Department	155.26 904091

10/21/2021	Wow! Business	General	Communication	County Commissioners	3950.63 904098
10/21/2021	Wow! Business	Pretrial Diversion	Contract Services	No Department	88.47 904098
10/29/2021	Wow! Business	General	Communication	County Commissioners	118.71 904160
11/9/2021	Yesterdaze, Inc.	Emergency Plan/Right To Know	Training/Travel	No Department	79.50 904188
10/28/2021	Ziemer Stayman Weitzel Shoulder	General	Legal Services	County Council	6496.00 904153
Total:					<b>\$ 1,327,716.96</b>

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, November 8th, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,327,716.96 Dated this 8th day of November, 2021. Debbie Stevens, Auditor of Warrick County

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Terry Phillippe, President

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Bob Johnson, Vice President

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Dan Saylor, Member

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Debbie Stevens, Auditor